

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ackerman, Jennifer and Karl 1611 E. Market St. Charlottesville, VA 22902	1.Self 2.Writers 3.Charlottesville, VA	04/16/2015	\$300.00	\$300.00
Benford, George 608 Rainier Rd. Charlottesville, VA 22903	1.Travel by Patty Benford 2.Travel Agency 3.Charlottesville, VA	04/21/2015	\$250.00	\$250.00
Brown, David 1534 Rugby Av. Charlottesville, VA 22903	1.Dept of Health Care Professionals 2.Director 3.Richmond, VA	05/18/2015	\$100.00	\$150.00
Brown, Wendy 1505 Dairy Rd. Charlottesville, VA 22903	1.Self 2.Consultant 3.Charlottesville	04/30/2015	\$500.00	\$500.00
Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093	1.Self 2.Attorney 3.Louisa, VA	04/06/2015	\$200.00	\$200.00
Edwards, Greg 606 Lyons Av. Charlottesville, VA 22902	1.Nature Conservancy 2.Attorney 3.Charlottesville, VA	05/14/2015	\$250.00	\$250.00
Emery, Kimberly 800 Rugby Rd. Charlottesville, VA 22903	1.UVA 2.Attorney 3.Charlottesville, VA	04/25/2015	\$200.00	\$200.00
Fenton, Joan PO Box 4226 Charlottesville, VA 22905	1.Fenton's 2.Business Owner 3.Charlottesville, VA	05/09/2015	\$500.00	\$500.00
Gilliam, George 210 Tenth St., NE Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, Va	05/09/2015	\$200.00	\$200.00
Horn, Jack and Nancy 700 Highland Av. Charlottesville, VA 22903	1.Martin/Horn 2.Construction 3.Charlottesville, VA	04/20/2015	\$250.00	\$250.00
Monticello Business Alliance PO Box 7156 Richmond, VA 23255	1. 2.Business 3.Richmond, VA	05/13/2015	\$500.00	\$500.00
Myer, Elizabeth 2000 Thomson Rd. Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	05/09/2015	\$125.00	\$125.00

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Oakland, David 1630 Owensvillesville Rd. Charlottesville, VA 22902	1.VMDO 2.Architect 3.Charlottesville, VA	04/10/2015	\$500.00	\$500.00
Price, Richard 321 Parkway Charlottesville, VA 22902	1.Self 2.Architect 3.Charlottesville, VA	04/18/2015	\$125.00	\$125.00
Sommer, Philippe 1843 Edgewood Lane Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	04/06/2015	\$250.00	\$250.00
Williams, Ariana 705 Park St. Charlottesville, VA 22902	1. Not Employed 2. Not Employed 3. Charlottesville, Va	05/11/2015	\$200.00	\$200.00
Wray, Catherine 239 E. Jerrerson St. Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	04/25/2015	\$125.00	\$125.00
Total This Period			\$4,575.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dem Signs 5530 Fox Run Dr. Corpus Christi, TX 78413	Buttons	Michael Costanzo	04/01/2015	\$194.00
Dem Signs 5530 Fox Run Dr. Corpus Christi, TX 78413	Signs	Michael Costanzo	04/01/2015	\$875.00
USPS Seminole Trail Charlottesville, VA 22906	Postage	Michael Costanzo	04/10/2015	\$637.00
Burley Varsity Club 901 Rose Hill Dr Charlottesville, VA 22903	Anniversary Reception	Michael Costanzo	04/25/2015	\$60.00
Printing, T & N 205 12th St. NE Charlottesville, VA 22902	Printing	Michael Costanzo	05/04/2015	\$199.02
Lifeview Marketing 401 E. Market St. Ste. #14 Charlottesville, VA 22902	Video Production	Michael Costanzo	05/05/2015	\$300.00
Lifeview Marketing 401 E. Market St. Ste. #14 Charlottesville, VA 22902	Video Production	Michael Costanzo	05/19/2015	\$200.00
Blue, Act PO Box 441146 Somerville, MA 02144	Service charge	Michael Costanzo	05/26/2015	\$81.05
MSV 1180 Seminole Tr. Suite 195 Charlottesville, VA 22905	Mailing Services	Michael Costanzo	05/26/2015	\$1,007.44
Total This Period				\$3,553.51

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$7,935.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,553.51	
10. Total [add lines 7, 8 and 9]			\$3,553.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,554.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,935.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,489.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,553.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,553.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,936.20
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,178.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,113.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,113.00
26. Previous Disbursements [Line 28 from last report]	\$2,623.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,553.51		
28. Total Disbursements this Election Cycle			\$6,176.80
29. Ending Balance			\$5,936.20